

Invoice

Invoice No # M-05014
Invoice Date Nov 14, 2022
Due Date Dec 14, 2022

Billed By

Sunrise Medical & General Store

Shop No. 9, MG Road, Camp, Pune - 411001,
Amravati,
Maharashtra, India - 444602

GSTIN: 27AACCS1234R1ZK

PAN: AACCS1234R

Billed To

Apex Medicals

Shop No. 2, Ground Floor, Shivaji Nagar, Pune -
411005,
Maharashtra, India

GSTIN: 27AAAPA1234B1ZX

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Amiodarone 200mg	3004	A21	02/2024	02/2029	18%	60.00	₹140	₹8,400	₹756	₹756	₹9,912
2. Topiramate 25mg	3004	30233	12/2023	12/2026	18%	80.00	₹110	₹8,800	₹792	₹792	₹10,384
Total						140.00		₹17,200			₹20,296

Total (in words) : NINETEEN THOUSAND SEVEN HUNDRED EIGHTY ONE RUPEES ONLY	Amount	₹17,200
	CGST (9%)	₹1,548
	SGST (9%)	₹1,548
	Discount	(₹1,014.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹19,781

Terms and Conditions

1. Please pay within 30 days from the date of invoice.